January 20, 2020 Garner, Iowa

The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Gary Rayhons, and Jerry J. Tlach present. Absent: none.

The minutes of January 13, 2020 meeting were read and approved.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons, and carried unanimously, the Board gave approval to the following: Reviewed and accepted the 2018-2019 independent auditor's report from Renner & Birchem, PC. Set February 3, 2020 at 9:15 a.m. as the date and time for a public hearing for one new deep pit swine finisher confinement building as an expansion to an existing swine confinement facility in section 8, Liberty Township, Evan Beshey. Approved the Hancock County Policy Regarding Compensation for Damages for Drainage District Projects for 2020. Approved Hancock County Secondary Road Right-of-Way Acquisition Policy for 2020. County Treasurer's semi-annual report for the period of July 1, 2019 to December 31, 2019.

On motion by Supervisor Rayhons, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Signed letter of support for application to Derelict Building Grant Program to the Iowa Department of Natural Resources.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Approved a 4% increase to the employee's contribution to the health insurance premium. The adjusted percentage is as listed below:

Health Insurance:	Single Plan	Family
500/1,000 deductible	6% of premium	11% of premium
750/1,500 deductible	4% of premium	8.5% of premium

On motion by Supervisor Rayhons, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following Resolution:

## RESOLUTION NO. 2020-005 TEMPORARY ROAD CLOSING

As per Section 306.41 Code of Iowa be it resolved that the Board of Supervisors of Hancock County hereby declare closed temporarily the following roads in Hancock County due to construction, reconstruction, maintenance or natural disaster. This resolution shall become effective upon placement of temporary road closure signs and shall expire when the said temporary signs are removed upon completion of said project.

### **DESCRIPTION OF ROADS AFFECTED**

130<sup>th</sup> Street between Sec. 13-94-26 and Sec. 13-94-26 (Between Ford Ave. and Grant Ave.)

On motion by Supervisor Tlach, seconded by Supervisor Rayhons, and carried unanimously, the Board gave approval to the following Resolution:

## RESOLUTION NO. 2020-006 TEMPORARY ROAD CLOSING

As per Section 306.41 Code of Iowa be it resolved that the Board of Supervisors of Hancock County hereby declare closed temporarily the following roads in Hancock County due to construction, reconstruction, maintenance or natural disaster. This resolution shall become effective upon placement of temporary road closure signs and shall expire when the said temporary signs are removed upon completion of said project.

#### **DESCRIPTION OF ROADS AFFECTED**

110<sup>th</sup> Street between Sec. 30-94-25 and Sec. 31-94-25 (Between Grant Ave. and Hill Ave.)

On motion by Supervisor Rayhons, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following Resolution:

# RESOLUTION NO. 2020-007 TEMPORARY ROAD CLOSING

As per Section 306.41 Code of Iowa be it resolved that the Board of Supervisors of Hancock County hereby declare closed temporarily the following roads in Hancock County due to construction, reconstruction, maintenance or natural disaster. This resolution shall become effective upon placement of temporary road closure signs and shall expire when the said temporary signs are removed upon completion of said project.

### **DESCRIPTION OF ROADS AFFECTED**

225<sup>th</sup> Street/Old HWY 18 from the Junction of R26/Estate Ave. East to the West City Limits of Britt

On motion by Supervisor Rayhons, seconded by Supervisor Tlach and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from January 6 to January 20, 2020 as follows:

ABSOLUTE WASTE REMOVAL, DISPOSAL	157.49
ACE INDUSTRIAL SUPPLY ,TOOLS	1,506.70
AHLERS & COONEY ,LEGAL SERV	750.00
AIRGAS USA ,WELDING SUPP	372.19
ALICE M GREIMANN L/EST,CROP DAMAGES DD 81 & DD 5	1,012.00

ALLAN K & JOANN BURGARDT, CROP DAMAGES DD 114 MOD	412.50
ALLEN AUTO & TIRE,OIL CHANGE	459.21
ALLEN E ANDERSON,CROP DAMAGES DD 81 & DD 5	100.80
ALLIANT ENERGY,UTIL	10,821.00
AMAZON CAPITAL SERVICES,HEATER PARTS	116.49
ARLENE O KNAPPER LIVING TRUST, CROP DAMAGES DD 114 MOD	1,126.75
ARNOLD MOTOR SUPPLY,OIL/PARTS	950.91
ARNOLD MOTOR SUPPLY,MISC EXP	23.93
BELINDA RASMUSON OULMAN, CORONERS CASE	150.00
BLACK HILLS ENERGY,UTIL	508.47
BLACKSTRAP ,ROAD SALT	11,031.68
BMC AGGREGATES,ROADSTONE	19,769.83
BOEHNKE FAMILY ,CROP DAMAGES DD 81 & DD 5	725.65
BOLTON & MENK ,PROF SERV DD	42,470.00
BOMGAARS SUPPLY ,KEROSENE FUEL	159.34
BRIAN ROBERTS, ASSISTING/REVIEW/PROCEDURES	340.00
C & MG FAMILY FARM ,CROP DAMAGES DD 81 & DD 5	99.00
C J COOPER & ASS'N ,PRE-EMPLOYMENT SCREENING	35.00
CALHOUN-BURNS/ASSOC ,DESIGN WORK	14,219.10
CAMPBELL SUPPLY CO ,PARTS	2,639.60
CARD SERVICES,ONLINE SUBSCRIPTION/ADOBE/CDL SAFETY SCREEN	1,308.08
CARLSON DRAINAGE ,REPAIR DD 83 LAT 10 CENTRAL IA DIST ,CUST SUPP	410.00
CENTURY LINK,PH	760.90 650.25
CERRO GORDO CO SHERIFF, LEGAL/COURT	66.30
CIRCLE PLOWS, FIXED PLANT	4,572.80
CITY LAUNDERING CO,MISC SUPP	261.09
CITY OF BRITT, SEWER/WATER	78.13
CITY OF GARNER, CROP DAMAGES DD 81 & DD 5	279.84
CITY OF GOODELL, WATER	15.00
CITY OF KLEMME, WATER/SEWER	49.27
CITY OF WODEN,SEWER/WATER	118.00
CLARION DISTRIBUTING ,MISC SUPP	418.75
COMMUNICATIONS 1 NETWORK, PH FEES	1,551.96
CONCORD DEVELOPMENT COMPANY, DEC RENT	430.00
CONNIE M GREIMAN, CROP DAMAGES DD 81 & DD 5	579.30
CORWITH MUN UTILITIES,UTIL	69.67
COTT SYSTEMS ,HOSTED ONLINE INDEX BOOKS	520.00
DAVID J & JEANETTE A GREIMAN, CROP DAMAGES DD 81 & DD 5	204.00
DES MOINES STAMP MFG CO,HD DATER	68.00
DIRT WEAVER ,CROP DAMAGES DD 81 & DD 5	844.25
DOUG'S SMALL ENGINE,OIL	373.21
EARLES DEMOLITION ,REPAIR DD	8,412.15
ELECTRONIC ENGINEERING,WEBRELAY	345.05
ELECTRONIC ENGR. CO., WODEN FIRE DEPT PAGERS	1,957.76
ELECTRONIC SPECIALTIES ,RADIO SERV	892.50
ESRI ,ARGIS MAINT	2,400.00
EWING FUNERAL HOME ,TRANSFER	250.00
FARMERS CO-OP ASSOCIATION, FUEL	117.49
FILLENWARTH BEACH,EDUC/TRNG	261.00

FJETLAND PEST CONTROL,EXT SERV	55.00
FLEETPRIDE, PARTS	1,529.94
FORCE AMERICA, PARTS	422.97
FORESTRY SUPPLIERS ,E E SUPPLIES/TRAPS	100.69
FRONTIER,PH	59.43
GALLS LLC, EQUIP	54.44
GARNER CHIROPRACTIC, INMATE SERVICE	80.00
GARNER LUMBER & SUPPLY CO, MISC EXP	344.19
GLOBE GAZETTE CIRCULATION DEPT, SUBSCRIPTION	47.99
GOPHER SIGN COMPANY, DRIVEWAY SIGNS	1,874.96
GREENFIELD ESTATES ,JAN RENT	250.00
HANCOCK CO AUDITOR, PSTGE COMPL HRNG DD 114	2.60
HANCOCK CO COOP OIL CO,MISC EXP	17,345.75
HANCOCK CO HEALTH SYSTEM, FY2019 CO SUPPORT/GRANTS/SCREEN	154,753.29
HANCOCK CO SHERIFF,SERV	207.50
HANCOCK COUNTY MEDICAL BENEFIT, FEB MEDICAL PREMIUMS	111,717.36
HAROLD A HEJLIK,CROP DAMAGES DD 81 & DD 5	7,407.50
HARRISON TRUCK CENTERS, FREIGHTLINER/PARTS/FILTERS	235,263.58
HEARTLAND POWER COOP, SECURITY LIGHT	10.00
HIWAY TRUCK EQUIP ,PARTS	1,429.93
HOLIDAY INN & SUITES,CONT EDUC	476.00
HUDAK HOLDING CO,CROP DAMAGES DD 81 & DD 5	359.10
HUNT'S ELECTRIC ,FIXED PLANT EQUIP	3,283.10
HY-VEE ACCOUNTS RECEIVABLE, E E SUPPLIES (BIRD FEEDERS)	71.88
I & S GROUP ,PROF SERV DD	14,735.25
IA DEPT OF PUBLIC SAFETY,OCT/NOV/DEC TERMINAL	1,839.00
IA EMERGENCY VEHICLE INSTALLS, WATCH GUARD CAMERA SYSTEM	5,370.00
IA NARCOTICS OFFICERS ASS'N,(8) 2020 INOA CONF	1,200.00
IA STATE ASS'N-COUNTIES, CONTINUING EDUC	575.00
IDALS, APIARY INSPECTIONS	177.84
INTERSTATE MOTOR TRUCKS,PARTS	11,186.09
IOWA CHAPTER OF APCO,IOWA APCO FALL SCH	345.00
IOWA DNR,WELL PERMIT	25.00
IOWA PRISON INDUSTRIES, SIGNS	576.00
IOWA STATE UNIVERSITY, MTNG FEES	600.00
IOWA WATER WELL ASS'N,ANNUUAL CONF REGIST	90.00
IRENE A HISCOCKS REVOC TRUST, CROP DAMAGES DD 81 & DD 5	890.20
ISAA,DUES	650.00
ISCIA,CONF	150.00 327.50
JACOBSON-WESTERGARD,PROF SERV DD JIM D MORFORD,PARTS	4,176.00
JIM MORRIS,(4) BEAVER TAILS DD 26 L 5	100.00
JOAN M GOUGE, MEETING	35.00
JOHN DEERE FINANCIAL, PARTS	330.73
JOHNSON CO MEDICAL EXAMINER, AUTOPSY/RADIOLOGY	1,966.00
JONATHAN LEE HOLLATZ, COMMISSIONER DD 114 MOD	355.50
JOSEPH DAVID PETERSEN, CORONER REVIEW	100.00
KEVIN HOEFT, MISC EXP/MLGE	150.00
KEVIN KNEBEL, JAIL SCH	193.23
KRAMER HARDWARE ,MISC SUPP	103.05
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LARRY H MENKE, CROP DAMAGES DD 81 & DD 5 LARSON PRINTING CO, LABELS 50.00 M P PRODUCTS & SOLUTIONS, PARTS 684.90 MAIL SERVICES, MY NOTICES 538.95 MARCO INC, CONT USAGE 513.39 MARK KACZOR, CROP DAMAGES DD 81 & DD 5 177.80 MARSHA A DOEBEL, CROP DAMAGES DD 81 & DD 5 50.00 MARSHA A DOEBEL, CROP DAMAGES DD 81 & DD 5 50.00 MARSHAL CO SHERIFF, ROOM & BOARD MARVIN L JOHNSON, MTNG/MLGE 56.00 MATTHEW A & MARY BETH GRAHAM, CROP DAMAGES DD 81 & DD 5 56.00 MATTHEW A & MARY BETH GRAHAM, CROP DAMAGES DD 81 & DD 5 56.00 MATTHEW A & MARY BETH GRAHAM, CROP DAMAGES DD 81 & DD 5 56.00 MATTHEW A & MARY BETH GRAHAM, CROP DAMAGES DD 81 & DD 5 60.00 MENARDS, SPRAYER 60.10 MID-MERICA PUBLISHING CORP, PUBL 60.15 MID-STATES ORG CRIME INF CENTE, 2020 ANNUAL MEMBERSHIP FEES 60.00 MIDWEST PIPE SUPPLY, CMP 61.90 MIDWEST PIPE SUPPLY, CMP 761.97 MIDWEST WHEEL COMPANIES, PARTS 6.910.50 MEX GENERATION TECH, SERVICES 6.910.50 NEXT GENERATION TECH, SERVICES 6.910.50 NEXT GENERATION TECH, SERVICES 6.910.50 NORTH IOWA DESIONS, OFF SUPP 193.46 NORTH IOWA DESIONS, OFF SUPP 194.40 NORTH IOWA DESIONS, OFF SUPP PAUL A & VICKY M PIGMAN, CROP DAMAGES DD 114 M D 690.00 VERHEAD DOOR CO/MASON CITY, BRITT SHED REPAIR 6.914 0VOOWOD ACRES, CROP DAMAGES DD 81 & DD 5 6.90 PAUL A & VICKY M PIGMAN, CROP DAMAGES DD 114 M D 690.00 PETRO BLEND CORPORATION, FILTERS 7.546.76 POLK CO TREASURER, AUTOPSY EXPENSES 7.546.76 POLK CO TREASURER, AUTOPSY EXPENSES 7.546.76 PRAIRIE ENERGY COOPERATIVE, UTIL 8.26 POWERPLAN, PARTS 7.546.76 PRAIRIE ENERGY COOPERATIVE, UTIL 8.26 POWERPLAN, PARTS 7.546.76 PRAIRIE ENERGY COOPERATIVE, UTIL 8.26 PORTS THE SERVICE, TIRES 7.740.00 REUZELE ELACAVATING, PYMT #6 DD 81 & DD 5 RESTO-X, MISC EXP 7.40.00 REUZELE ELACAVATING, PYMT #6 DD 81 & DD 5 RESTO-X, MISC EXP 7.40.00 REUZELE ELACAVATING, PYMT #6 DD 81 & DD 5 RESTOR AUGUSTAN AUGUST AUGUST A	KYLE E & LISA C BARKEMA, CROP DAMAGES DD 81 & DD 5	0.90
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MARCO INC, CONT USAGE         513.39           MARK KACZOR, CROP DAMAGES DD 81 & DD 5         177.80           MARSHA A DOEBEL, CROP DAMAGES DD 81 & DD 5         70.05           MARSHALL CO SHERIFF, ROOM & BOARD         490.00           MARVIN I L JOHNSON, MTNG/MLGE         56.00           MATTHEW A & MARY BETH GRAHAM, CROP DAMAGES DD 81 & DD 5         133.95           MAXYIELD COOP, FUEL         5,637.25           MECHANICAL AIR SYSTEMS, MISC EXP         989.01           MECHANICAL AIR SYSTEMS, MISC EXP         989.01           MENARDS, SPRAYER         1,801.70           MID-STATES ORG CRIME INF CENTE, 2020 ANNUAL MEMBERSHIP FEES         100.00           MIDWEST PIPE SUPPLY, CMP         761.97           MIDWEST PIPE SUPPLY, CMP         761.97           MIDWEST WHEEL COMPANIES, PARTS         1,347.44           NEXT GENERATION TECH, SERVICES         6,910.50           NORTH IOWA DESIGNS, OFF SUPP         193.46           NORTH IOWA MEDIA GROUP, PUBL         536.64           NUMY-K & H COOPERATIVE, DIESEL         9,171.25           OFFICE/AUDITOR OF STATE, STATE AUDIT FILING FEE         625.00           OVERHEAD DOOR CO/MASON CITY, BRITT SHED REPAIR         1,914.40           OWOWDO ACRES, CROP DAMAGES DD 81 & DD 5         19.90           PAUL A & VICKY MP IGMAN, CROP D	·	
MARSHA A DOEBEL, CROP DAMAGES DD 81 & DD 5         70.05           MARSHALL CO SHERIFF, ROOM & BOARD         490.00           MARVIN L JOHNSON, MTNG/MLGE         56.00           MATTHEW A & MARY BETH GRAHAM, CROP DAMAGES DD 81 & DD 5         133.95           MAXYIELD COOP, FUEL         56.37.25           MECHANICAL AIR SYSTEMS, MISC EXP         989.01           MENARDS, SPRAYER         1,801.70           MID-AMERICA PUBLISHING CORP, PUBL         460.15           MID-STATES ORG CRIME INF CENTE, 2020 ANNUAL MEMBERSHIP FEES         100.00           MIDWEST WHEEL COMPANIES, PARTS         761.97           MIDWEST WHEEL COMPANIES, PARTS         1,347.44           NEXT GENERATION TECH, SERVICES         6,910.50           NORTH IOWA DESIGNS, OFF SUPP         193.46           NORTH IOWA DESIGNS, OFF SUPP         193.46           NORTH IOWA MEDIA GROUP, PUBL         536.64           NUWAY-K & H COOPERATIVE, DIESEL         9,171.25           OFFICE/AUDITOR OF STATE, STATE AUDIT FILING FEE         625.00           OVERHEAD DOOR CO/MASON CITY, BRITT SHED REPAIR         1,914.40           WOWOIWOD ACRES, CROP DAMAGES DD 81 & DD 5         19.90           PAUL A & VICKY M PIGMAN, CROP DAMAGES DD 114 M D         690.00           PETRO BLEND CORPORATION, FILTERS         2,767.76	·	513.39
MARSHALL CO SHERIFF,ROOM & BOARD         490.00           MARVIN L JOHNSON,MTNG/MLGE         56.00           MATTHEW & MARY BETH GRAHAM,CROP DAMAGES DD 81 & DD 5         133.95           MAXYIELD COOP,FUEL         5,637.25           MECHANICAL AIR SYSTEMS,MISC EXP         989.01           MENARDS,SPRAYER         1,801.70           MID-MERICA PUBLISHING CORP,PUBL         460.15           MID-STATES ORG CRIME INF CENTE,2020 ANNUAL MEMBERSHIP FEES         100.00           MIDWEST PIPE SUPPLY, CMP         761.97           MIDWEST WHEEL COMPANIES, PARTS         1,347.44           NEBRASKA DEPT OF AGRICULTURE, IDENTIFICATION BOOKS         37.50           NEXT GENERATION TECH, SERVICES         6,910.50           NORTH IOWA DESIGNS, OFF SUPP         193.46           NORTH IOWA DESIGNS, OFF SUPP         193.46           NORTH IOWA MEDIA GROUP, PUBL         536.64           NUWAY-K & H COOPERATIVE, DIESEL         9,171.25           OFFICE/AUDITOR OF STATE, STATE AUDIT FILING FEE         625.00           OVERHEAD DOOR CO/MASON CITY, BRITT SHED REPAIR         1,914.40           OWOIWOD ACRES, CROP DAMAGES DD 81 & DD 5         19.90           POLL A & VICKY M PIGMAN, CROP DAMAGES DD 114 M D         690.00           PETOLK CO TREASURER, AUTOPSY EXPENSES         3,800.34           P		177.80
MARTVIN L JOHNSON,MTNG/MLGE         56.00           MATTHEW A & MARY BETH GRAHAM,CROP DAMAGES DD 81 & DD 5         133.95           MAXYIELD COOP,FUEL         56.37.25           MECHANICAL AIR SYSTEMS,MISC EXP         989.01           MENARDS,SPRAYER         1,801.70           MID-AMERICA PUBLISHING CORP,PUBL         460.15           MID-STATES ORG CRIME INF CENTE,2020 ANNUAL MEMBERSHIP FEES         100.00           MIDWEST WHEEL COMPANIES,PARTS         1,347.44           NEBRASKA DEPT OF AGRICULTURE,IDENTIFICATION BOOKS         37.50           NEXT GENERATION TECH, SERVICES         6,910.50           NORTH IOWA DESIGNS,OFF SUPP         193.46           NORTH IOWA DESIGNS,OFF SUPP         193.46           NORTH IOWA DESIGNS,OFF SUPP         193.46           NORTH IOWA DEDIA GROUP,PUBL         536.64           NUWAY-K & H COOPERATIVE,DIESEL         9,171.25           OFICIC/AUDITOR OF STATE,STATE AUDIT FILING FEE         625.00           OVERHEAD DOOR CO/MASON CITY,BRITT SHED REPAIR         1,914.40           OWOIWOD ACRES, CROP DAMAGES DD 81 & DD 5         19.90           PAUL A & VICKY M PIGMAN,CROP DAMAGES DD 114 M D         690.00           PETRO BLEND CORPORATION, FILTERS         2,767.76           POLK CO TREASURER, AUTOPSY EXPENSES         3,800.34           POL	MARSHA A DOEBEL,CROP DAMAGES DD 81 & DD 5	70.05
MATTHEW A & MARY BETH GRAHAM, CROP DAMAGES DD 81 & DD 5       133.95         MAXYIELD COOP, FUEL       5,637.25         MECHANICAL AIR SYSTEMS, MISC EXP       989.01         MENARDS, SPRAYER       1,801.70         MID-AMERICA PUBLISHING CORP, PUBL       460.15         MID-STATES ORG CRIME INF CENTE, 2020 ANNUAL MEMBERSHIP FEES       100.00         MIDWEST WHEEL COMPANIES, PARTS       1,347.44         NEBRASKA DEPT OF AGRICULTURE, IDENTIFICATION BOOKS       37.50         NEXT GENERATION TECH , SERVICES       6,910.50         NORTH IOWA DESIGNS, OFF SUPP       193.46         NORTH IOWA MEDIA GROUP, PUBL       536.64         NUWAY-K & H COOPERATIVE, DIESEL       9,171.25         OFFICE/AUDITOR OF STATE, STATE AUDIT FILING FEE       625.00         OVERHEAD DOOR CO/MASON CITY, BRITT SHED REPAIR       1,914.40         OWOIWOD ACRES, CROP DAMAGES DD 81 & DD 5       19.90         PAUL A & VICKY M PIGMAN, CROP DAMAGES DD 114 M D       690.00         PETRO BLEND CORPORATION, FILTERS       2,767.76         POLK CO TREASURER, AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF, LEGAL/COURT       43.92         POMP'S TIRE SERVICE, TIRES       11,077.85         POWERPLAN, PARTS       7,564.76         PRESTO-X, MISC EXP       152.00	MARSHALL CO SHERIFF,ROOM & BOARD	490.00
MAXYIELD COOP, FUEL       5,637.25         MECHANICAL AIR SYSTEMS, MISC EXP       989.01         MENARDS, SPRAYER       1,801.70         MID-AMERICA PUBLISHING CORP, PUBL       460.15         MID-STATES ORG CRIME INF CENTE, 2020 ANNUAL MEMBERSHIP FEES       100.00         MIDWEST PIPE SUPPLY, CMP       761.97         MIDWEST WHEEL COMPANIES, PARTS       1,347.44         NEBRASKA DEPT OF AGRICULTURE, IDENTIFICATION BOOKS       37.50         NEXT GENERATION TECH, SERVICES       6,910.50         NORTH IOWA DESIGNS, OFF SUPP       193.46         NORTH IOWA MEDIA GROUP, PUBL       536.64         NUWAY-K & H COOPERATIVE, DIESEL       9,171.25         OFFICE/AUDITOR OF STATE, STATE AUDIT FILING FEE       625.00         OVERHEAD DOOR CO/MASON CITY, BRITT SHED REPAIR       1,914.40         OWOIWOD ACRES, CROP DAMAGES DD 81 & DD 5       19.90         POUL A & VICKY M PIGMAN, CROP DAMAGES DD 114 M D       690.00         PETRO BLEND CORPORATION, FILTERS       2,767.76         POLK CO TREASURER, AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF, LEGAL/COURT       43.92         POMP'S TIRE SERVICE, TIRES       11,077.85         POWERPLAN, PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE, UTIL       426.96         RESTO-X,	MARVIN L JOHNSON,MTNG/MLGE	56.00
MECHANICAL AIR SYSTEMS,MISC EXP         989.01           MENARDS,SPRAYER         1,801.70           MID-AMERICA PUBLISHING CORP,PUBL         460.15           MID-STATES ORG CRIME INF CENTE,2020 ANNUAL MEMBERSHIP FEES         100.00           MIDWEST PIPE SUPPLY,CMP         761.97           MIDWEST WHEEL COMPANIES,PARTS         1,347.44           NEBRASKA DEPT OF A GRICULTURE,IDENTIFICATION BOOKS         37.50           NEXT GENERATION TECH, SERVICES         6,910.50           NORTH IOWA DESIGNS,OFF SUPP         193.46           NORTH IOWA MEDIA GROUP,PUBL         536.64           NUWAY-K & H COOPERATIVE,DIESEL         9,171.25           OFFICE/AUDITOR OF STATE,STATE AUDIT FILING FEE         625.00           OVERHEAD DOOR CO/MASON CITY,BRITT SHED REPAIR         1,914.40           OWOIWOD ACRES, CROP DAMAGES DD 81 & DD 5         19.90           PAUL A & VICKY M PIGMAN,CROP DAMAGES DD 114 M D         690.00           PETRO BLEND CORPORATION,FILTERS         2,767.76           POLK CO TREASURER,AUTOPSY EXPENSES         3,800.34           POLK COUNTY SHERIFF, LEGAL/COURT         43.92           POMP'S TIRE SERVICE, TIRES         11,077.85           POWERPLAN,PARTS         7,546.76           PRAIRIE ENERGY COOPERATIVE,UTIL         426.96           PRESTO-X,MISC EXP	MATTHEW A & MARY BETH GRAHAM, CROP DAMAGES DD 81 & DD 5	133.95
MENARDS, SPRAYER       1,801.70         MID-AMERICA PUBLISHING CORP, PUBL       460.15         MID-STATES ORG CRIME INF CENTE, 2020 ANNUAL MEMBERSHIP FEES       100.00         MIDWEST PIPE SUPPLY, CMP       761.97         MIDWEST WHEEL COMPANIES, PARTS       1,347.44         NEBRASKA DEPT OF AGRICULTURE, IDENTIFICATION BOOKS       37.50         NEXT GENERATION TECH, SERVICES       6,910.50         NORTH IOWA DESIGNS, OFF SUPP       193.46         NORTH IOWA MEDIA GROUP, PUBL       536.64         NUWAY-K & H COOPERATIVE, DIESEL       9,171.25         OFFICE/AUDITOR OF STATE, STATE AUDIT FILING FEE       625.00         OVERHEAD DOOR CO/MASON CITY, BRITT SHED REPAIR       1,914.40         OWOIWOD ACRES, CROP DAMAGES DD 81 & DD 5       19.90         PAUL A & VICKY M PIGMAN, CROP DAMAGES DD 114 M D       690.00         PETRO BLEND CORPORATION, FILTERS       2,767.76         POLK CO TREASURER, AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF, LEGAL/COURT       43.92         POMP'S TIRE SERVICE, TIRES       11,077.85         POWERPLAN, PARTS       7,546.76         POWERPLAN, PARTS       7,546.76         PRESTO-X, MISC EXP       152.00         PRITCHARD AUTO COMPANY, 2 TRUCKS/OIL       72,850.60         QUAD D FARMS, CROP	MAXYIELD COOP,FUEL	5,637.25
MID-AMERICA PUBLISHING CORP,PUBL       460.15         MID-STATES ORG CRIME INF CENTE,2020 ANNUAL MEMBERSHIP FEES       100.00         MIDWEST PIPE SUPPLY, CMP       761.97         MIDWEST WHEEL COMPANIES,PARTS       1,347.44         NEBRASKA DEPT OF AGRICULTURE,IDENTIFICATION BOOKS       37.50         NEXT GENERATION TECH ,SERVICES       6,910.50         NORTH IOWA DESIGNS,OFF SUPP       193.46         NORTH IOWA MEDIA GROUP,PUBL       536.64         NUWAY-K & H COOPERATIVE,DIESEL       9,171.25         OFFICE/AUDITOR OF STATE,STATE AUDIT FILING FEE       625.00         OVERHEAD DOOR CO/MASON CITY,BRITT SHED REPAIR       1,914.40         OWOIWOD ACRES ,CROP DAMAGES DD 81 & DD 5       19.90         PAUL A & VICKY M PIGMAN,CROP DAMAGES DD 114 M D       690.00         PETRO BLEND CORPORATION,FILTERS       2,767.76         POLK CO TREASURER,AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF, LEGAL/COURT       43.92         POMP'S TIRE SERVICE, TIRES       11,077.85         POWERPLAN,PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE,UTIL       426.96         PRESTO-X,MISC EXP       152.00         PRITCHARD AUTO COMPANY,2 TRUCKS/OIL       72,850.60         QUAD D FARMS, CROP DAMAGES DB 81 & DD 5       1,844.90 <t< td=""><td>MECHANICAL AIR SYSTEMS,MISC EXP</td><td>989.01</td></t<>	MECHANICAL AIR SYSTEMS,MISC EXP	989.01
MID-STATES ORG CRIME INF CENTE, 2020 ANNUAL MEMBERSHIP FEES       100.00         MIDWEST PIPE SUPPLY, CMP       761.97         MIDWEST WHEEL COMPANIES, PARTS       1,347.44         NEBRASKA DEPT OF AGRICULTURE, IDENTIFICATION BOOKS       37.50         NEXT GENERATION TECH, SERVICES       6,910.50         NORTH IOWA DESIGNS, OFF SUPP       193.46         NORTH IOWA MEDIA GROUP, PUBL       536.64         NOWAY-K & H COOPERATIVE, DIESEL       9,171.25         OFFICE/AUDITOR OF STATE, STATE AUDIT FILING FEE       625.00         OVERHEAD DOOR CO/MASON CITY, BRITT SHED REPAIR       1,914.40         OWOIWOD ACRES, CROP DAMAGES DD 81 & DD 5       19.90         PAUL A & VICKY M PIGMAN, CROP DAMAGES DD 114 M D       690.00         PETRO BLEND CORPORATION, FILTERS       2,767.76         POLK CO TREASURER, AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF, LEGAL/COURT       43.92         POMP'S TIRE SERVICE, TIRES       11,077.85         POWERPLAN, PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE, UTIL       426.96         PRESTO-X, MISC EXP       152.00         PRITCHARD AUTO COMPANY, 2 TRUCKS/OIL       72,850.60         QUAD D FARMS, CROP DAMAGES DD 81 & DD 5       1,884.90         REDING'S GRAVEL & EXCAV, TILE CROSSING       7,740.00	·	•
MIDWEST PIPE SUPPLY , CMP       761.97         MIDWEST WHEEL COMPANIES, PARTS       1,347.44         NEBRASKA DEPT OF AGRICULTURE, IDENTIFICATION BOOKS       37.50         NEXT GENERATION TECH , SERVICES       6,910.50         NORTH IOWA DESIGNS, OFF SUPP       193.46         NORTH IOWA MEDIA GROUP, PUBL       536.64         NUWAY-K & H COOPERATIVE, DIESEL       9,171.25         OFFICE/AUDITOR OF STATE, STATE AUDIT FILING FEE       625.00         OVERHEAD DOOR CO/MASON CITY, BRITT SHED REPAIR       1,914.40         OWOIWOD ACRES, CROP DAMAGES DD 81 & DD 5       19.90         PAUL A & VICKY M PIGMAN, CROP DAMAGES DD 114 M D       690.00         PETRO BLEND CORPORATION, FILTERS       2,767.76         POLK CO TREASURER, AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF, LEGAL/COURT       43.92         POWERPLAN, PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE, UTIL       426.96         PRESTO-X, MISC EXP       152.00         PREITCHARD AUTO COMPANY, 2 TRUCKS/OIL       72,850.60         QUAD D FARMS, CROP DAMAGES DD 81 & DD 5       1,884.90         REDING'S GRAVEL & EXCAV, TILE CROSSING       7,740.00         RELIABLE GLASS SOLUTIONS, PARTS       425.00         RENNER & BIRCHEM, AUDIT/FY ENDED JUNE 30,2019       7,000.00	·	
MIDWEST WHEEL COMPANIES, PARTS       1,347.44         NEBRASKA DEPT OF AGRICULTURE, IDENTIFICATION BOOKS       37.50         NEXT GENERATION TECH , SERVICES       6,910.50         NORTH IOWA DESIGNS, OFF SUPP       193.46         NORTH IOWA MEDIA GROUP, PUBL       536.64         NUWAY-K & H COOPERATIVE, DIESEL       9,171.25         OFFICE/AUDITOR OF STATE, STATE AUDIT FILING FEE       625.00         OVERHEAD DOOR CO/MASON CITY, BRITT SHED REPAIR       1,914.40         OWOIWOD ACRES, CROP DAMAGES DD 81 & DD 5       19.90         PAUL A & VICKY M PIGMAN, CROP DAMAGES DD 114 M D       690.00         PETRO BLEND CORPORATION, FILTERS       2,767.76         POLK CO TREASURER, AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF, LEGAL/COURT       43.92         POWERPLAN, PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE, UTIL       426.96         PRESTO-X, MISC EXP       152.00         PRITCHARD AUTO COMPANY, 2 TRUCKS/OIL       72,850.60         QUAD D FARMS, CROP DAMAGES DD 81 & DD 5       1,884.90         REDING'S GRAVEL & EXCAV, TILE CROSSING       7,740.00         RELIABLE GLASS SOLUTIONS, PARTS       425.00         RENNER & BIRCHEM, AUDIT/FY ENDED JUNE 30,2019       7,000.00         REUTZEL EXCAVATING, PYMT #6 DD 81 & 5       35,769.89 <td>·</td> <td></td>	·	
NEBRASKA DEPT OF AGRICULTURE, IDENTIFICATION BOOKS       37.50         NEXT GENERATION TECH, SERVICES       6,910.50         NORTH IOWA DESIGNS, OFF SUPP       193.46         NORTH IOWA MEDIA GROUP, PUBL       536.64         NUWAY-K & H COOPERATIVE, DIESEL       9,171.25         OFFICE/AUDITOR OF STATE, STATE AUDIT FILING FEE       625.00         OVERHEAD DOOR CO/MASON CITY, BRITT SHED REPAIR       1,914.40         OWOIWOD ACRES, CROP DAMAGES DD 81 & DD 5       19.90         PAUL A & VICKY M PIGMAN, CROP DAMAGES DD 114 M D       690.00         PETRO BLEND CORPORATION, FILTERS       2,767.76         POLK CO TREASURER, AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF, LEGAL/COURT       43.92         POMP'S TIRE SERVICE, TIRES       11,077.85         POWERPLAN, PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE, UTIL       426.96         PRESTO-X, MISC EXP       152.00         PRITCHARD AUTO COMPANY, 2 TRUCKS/OIL       72,850.60         QUAD D FARMS, CROP DAMAGES DD 81 & DD 5       1,884.90         REDING'S GRAVEL & EXCAV, TILE CROSSING       7,740.00         REUTZEL EXCAVATING, PYMT #6 DD 81 & 5       35,769.89         ROBERT V & SHEILA M WILLMS, CROP DAMAGES DD 114 MOD       1,335.50         ROGER DAUGARD, WELL PLUGGING       147.98 <td>·</td> <td></td>	·	
NEXT GENERATION TECH ,SERVICES       6,910.50         NORTH IOWA DESIGNS,OFF SUPP       193.46         NORTH IOWA MEDIA GROUP,PUBL       536.64         NUWAY-K & H COOPERATIVE,DIESEL       9,171.25         OFFICE/AUDITOR OF STATE,STATE AUDIT FILING FEE       625.00         OVERHEAD DOOR CO/MASON CITY,BRITT SHED REPAIR       1,914.40         OWOIWOD ACRES ,CROP DAMAGES DD 81 & DD 5       19.90         PAUL A & VICKY M PIGMAN,CROP DAMAGES DD 114 M D       690.00         PETRO BLEND CORPORATION,FILTERS       2,767.76         POLK CO TREASURER,AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF,LEGAL/COURT       43.92         POMP'S TIRE SERVICE, TIRES       11,077.85         POWERPLAN,PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE,UTIL       426.96         PRESTO-X,MISC EXP       152.00         PRITCHARD AUTO COMPANY,2 TRUCKS/OIL       72,850.60         QUAD D FARMS, CROP DAMAGES DD 81 & DD 5       1,884.90         REDING'S GRAVEL & EXCAV,TILE CROSSING       7,740.00         RELIABLE GLASS SOLUTIONS, PARTS       425.00         RENNER & BIRCHEM, AUDIT/FY ENDED JUNE 30,2019       7,000.00         REUTZEL EXCAVATING, PYMT #6 DD 81 & 5       35,769.89         ROBERT V & SHEILA M WILLMS,CROP DAMAGES DD 114 MOD       1,335.50	·	•
NORTH IOWA DESIGNS,OFF SUPP       193.46         NORTH IOWA MEDIA GROUP,PUBL       536.64         NUWAY-K & H COOPERATIVE,DIESEL       9,171.25         OFFICE/AUDITOR OF STATE,STATE AUDIT FILING FEE       625.00         OVERHEAD DOOR CO/MASON CITY,BRITT SHED REPAIR       1,914.40         OWOIWOD ACRES, CROP DAMAGES DD 81 & DD 5       19.90         PAUL A & VICKY M PIGMAN,CROP DAMAGES DD 114 M D       690.00         PETRO BLEND CORPORATION,FILTERS       2,767.76         POLK CO TREASURER,AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF,LEGAL/COURT       43.92         POMP'S TIRE SERVICE, TIRES       11,077.85         POWERPLAN,PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE,UTIL       426.96         PRESTO-X,MISC EXP       152.00         PRITCHARD AUTO COMPANY,2 TRUCKS/OIL       72,850.60         QUAD D FARMS, CROP DAMAGES DD 81 & DD 5       1,884.90         REDING'S GRAVEL & EXCAV,TILE CROSSING       7,740.00         RELIABLE GLASS SOLUTIONS, PARTS       425.00         RENNER & BIRCHEM, AUDIT/FY ENDED JUNE 30,2019       7,000.00         REUTZEL EXCAVATING, PYMT #6 DD 81 & 5       35,769.89         ROBERT V & SHEILA M WILLMS,CROP DAMAGES DD 114 MOD       1,335.50         ROGER DAUGARD,WELL PLUGGING       147.98 <tr< td=""><td>,</td><td></td></tr<>	,	
NORTH IOWA MEDIA GROUP, PUBL       536.64         NUWAY-K & H COOPERATIVE, DIESEL       9,171.25         OFFICE/AUDITOR OF STATE, STATE AUDIT FILING FEE       625.00         OVERHEAD DOOR CO/MASON CITY, BRITT SHED REPAIR       1,914.40         OWOIWOD ACRES, CROP DAMAGES DD 81 & DD 5       19.90         PAUL A & VICKY M PIGMAN, CROP DAMAGES DD 1114 M D       690.00         PETRO BLEND CORPORATION, FILTERS       2,767.76         POLK CO TREASURER, AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF, LEGAL/COURT       43.92         POMP'S TIRE SERVICE, TIRES       11,077.85         POWERPLAN, PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE, UTIL       426.96         PRESTO-X, MISC EXP       152.00         PRITCHARD AUTO COMPANY, 2 TRUCKS/OIL       72,850.60         QUAD D FARMS, CROP DAMAGES DD 81 & DD 5       1884.90         REDING'S GRAVEL & EXCAV, TILE CROSSING       7,740.00         RELIABLE GLASS SOLUTIONS, PARTS       425.00         RENNER & BIRCHEM, AUDIT/FY ENDED JUNE 30,2019       7,000.00         REUTZEL EXCAVATING, PYMT #6 DD 81 & 5       35,769.89         ROBERT V & SHEILA M WILLMS, CROP DAMAGES DD 114 MOD       1,335.50         ROGNES BROTHERS EXC, PYMT #2 DD 169 LAT D       204,740.36         SAMANTHA GOBELI, JAIL SCH <td< td=""><td></td><td>•</td></td<>		•
NUWAY-K & H COOPERATIVE, DIESEL OFFICE/AUDITOR OF STATE, STATE AUDIT FILING FEE OFFICE/AUDITOR OF STATE, STATE AUDIT FILING FEE OVERHEAD DOOR CO/MASON CITY, BRITT SHED REPAIR OWOIWOD ACRES, CROP DAMAGES DD 81 & DD 5 19.90 PAUL A & VICKY M PIGMAN, CROP DAMAGES DD 114 M D 690.00 PETRO BLEND CORPORATION, FILTERS POLK CO TREASURER, AUTOPSY EXPENSES 2,767.76 POLK COUNTY SHERIFF, LEGAL/COURT 43.92 POMP'S TIRE SERVICE, TIRES 11,077.85 POWERPLAN, PARTS 7,546.76 PRAIRIE ENERGY COOPERATIVE, UTIL 426.96 PRESTO-X, MISC EXP PRITCHARD AUTO COMPANY, 2 TRUCKS/OIL QUAD D FARMS, CROP DAMAGES DD 81 & DD 5 1,884.90 REDING'S GRAVEL & EXCAV, TILE CROSSING REDING'S GRAVEL & EXCAV, TILE CROSSING RENNER & BIRCHEM, AUDIT/FY ENDED JUNE 30,2019 REUTZEL EXCAVATING, PYMT #6 DD 81 & 5 ROBERT V & SHEILA M WILLMS, CROP DAMAGES DD 114 MOD 1,335.50 ROGER DAUGARD, WELL PLUGGING ROGNES BROTHERS EXC, PYMT #2 DD 169 LAT D 204,740.36 SAMANTHA GOBELI, JAIL SCH 185.38 SCHLEUSNER DIRT WORKS, REPAIR DD SMITH'S HARDWARE, MISC EXP 62.43	·	
OFFICE/AUDITOR OF STATE,STATE AUDIT FILING FEE       625.00         OVERHEAD DOOR CO/MASON CITY,BRITT SHED REPAIR       1,914.40         OWOIWOD ACRES,CROP DAMAGES DD 81 & DD 5       19.90         PAUL A & VICKY M PIGMAN,CROP DAMAGES DD 114 M D       690.00         PETRO BLEND CORPORATION,FILTERS       2,767.76         POLK CO TREASURER,AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF,LEGAL/COURT       43.92         POMP'S TIRE SERVICE, TIRES       11,077.85         POWERPLAN,PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE,UTIL       426.96         PRESTO-X,MISC EXP       152.00         PRITCHARD AUTO COMPANY,2 TRUCKS/OIL       72,850.60         QUAD D FARMS, CROP DAMAGES DD 81 & DD 5       1,884.90         REDING'S GRAVEL & EXCAV,TILE CROSSING       7,740.00         RELIABLE GLASS SOLUTIONS, PARTS       425.00         RENNER & BIRCHEM, AUDIT/FY ENDED JUNE 30,2019       7,000.00         REUTZEL EXCAVATING, PYMT #6 DD 81 & 5       35,769.89         ROBERT V & SHEILA M WILLMS,CROP DAMAGES DD 114 MOD       1,335.50         ROGRES BROTHERS EXC, PYMT #2 DD 169 LAT D       204,740.36         SAMANTHA GOBELI, JAIL SCH       185.38         SCHLEUSNER DIRT WORKS,REPAIR DD       9,983.20         SIS GREIMAN,MLGE/MTNGS       81.50 <td>·</td> <td></td>	·	
OVERHEAD DOOR CO/MASON CITY,BRITT SHED REPAIR       1,914.40         OWOIWOD ACRES,CROP DAMAGES DD 81 & DD 5       19.90         PAUL A & VICKY M PIGMAN,CROP DAMAGES DD 114 M D       690.00         PETRO BLEND CORPORATION,FILTERS       2,767.76         POLK CO TREASURER,AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF,LEGAL/COURT       43.92         POMP'S TIRE SERVICE, TIRES       11,077.85         POWERPLAN,PARTS       7,546.76         POWERPLAN,PARTS       152.00         PRESTO-X,MISC EXP       152.00         PRITCHARD AUTO COMPANY,2 TRUCKS/OIL       72,850.60         QUAD D FARMS, CROP DAMAGES DD 81 & DD 5       1,884.90         REDING'S GRAVEL & EXCAV,TILE CROSSING       7,740.00         RELIABLE GLASS SOLUTIONS, PARTS       425.00         RENNER & BIRCHEM, AUDIT/FY ENDED JUNE 30,2019       7,000.00         REUTZEL EXCAVATING, PYMT #6 DD 81 & 5       35,769.89         ROBERT V & SHEILA M WILLMS,CROP DAMAGES DD 114 MOD       1,335.50         ROGNES BROTHERS EXC, PYMT #2 DD 169 LAT D       204,740.36         SAMANTHA GOBELI, JAIL SCH       185.38         SCHLEUSNER DIRT WORKS,REPAIR DD       9,983.20         SIS GREIMAN,MLGE/MTNGS       81.50         SMITH'S HARDWARE,MISC EXP       62.43	·	•
OWOIWOD ACRES, CROP DAMAGES DD 81 & DD 5       19.90         PAUL A & VICKY M PIGMAN, CROP DAMAGES DD 114 M D       690.00         PETRO BLEND CORPORATION, FILTERS       2,767.76         POLK CO TREASURER, AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF, LEGAL/COURT       43.92         POMP'S TIRE SERVICE, TIRES       11,077.85         POWERPLAN, PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE, UTIL       426.96         PRESTO-X, MISC EXP       152.00         PRITCHARD AUTO COMPANY, 2 TRUCKS/OIL       72,850.60         QUAD D FARMS, CROP DAMAGES DD 81 & DD 5       1,884.90         REDING'S GRAVEL & EXCAV, TILE CROSSING       7,740.00         RELIABLE GLASS SOLUTIONS, PARTS       425.00         RENNER & BIRCHEM, AUDIT/FY ENDED JUNE 30,2019       7,000.00         REUTZEL EXCAVATING, PYMT #6 DD 81 & 5       35,769.89         ROBERT V & SHEILA M WILLIMS, CROP DAMAGES DD 114 MOD       1,335.50         ROGRES BROTHERS EXC, PYMT #2 DD 169 LAT D       204,740.36         SAMANTHA GOBELI, JAIL SCH       185.38         SCHLEUSNER DIRT WORKS, REPAIR DD       9,983.20         SIS GREIMAN, MLGE/MTNGS       81.50         SMITH'S HARDWARE, MISC EXP		
PAUL A & VICKY M PIGMAN, CROP DAMAGES DD 114 M D       690.00         PETRO BLEND CORPORATION, FILTERS       2,767.76         POLK CO TREASURER, AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF, LEGAL/COURT       43.92         POMP'S TIRE SERVICE, TIRES       11,077.85         POWERPLAN, PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE, UTIL       426.96         PRESTO-X, MISC EXP       152.00         PRITCHARD AUTO COMPANY, 2 TRUCKS/OIL       72,850.60         QUAD D FARMS, CROP DAMAGES DD 81 & DD 5       1,884.90         REDING'S GRAVEL & EXCAV, TILE CROSSING       7,740.00         RELIABLE GLASS SOLUTIONS, PARTS       425.00         RENNER & BIRCHEM, AUDIT/FY ENDED JUNE 30,2019       7,000.00         REUTZEL EXCAVATING, PYMT #6 DD 81 & 5       35,769.89         ROBERT V & SHEILA M WILLMS, CROP DAMAGES DD 114 MOD       1,335.50         ROGER DAUGARD, WELL PLUGGING       147.98         ROGNES BROTHERS EXC, PYMT #2 DD 169 LAT D       204,740.36         SAMANTHA GOBELI, JAIL SCH       185.38         SCHLEUSNER DIRT WORKS, REPAIR DD       9,983.20         SIS GREIMAN, MLGE/MTNGS       81.50         SMITH'S HARDWARE, MISC EXP       62.43	·	•
PETRO BLEND CORPORATION, FILTERS POLK CO TREASURER, AUTOPSY EXPENSES 3,800.34 POLK COUNTY SHERIFF, LEGAL/COURT 43.92 POMP'S TIRE SERVICE, TIRES 11,077.85 POWERPLAN, PARTS 7,546.76 PRAIRIE ENERGY COOPERATIVE, UTIL 426.96 PRESTO-X, MISC EXP 152.00 PRITCHARD AUTO COMPANY, 2 TRUCKS/OIL 72,850.60 QUAD D FARMS, CROP DAMAGES DD 81 & DD 5 1,884.90 REDING'S GRAVEL & EXCAV, TILE CROSSING RELIABLE GLASS SOLUTIONS, PARTS 425.00 RENNER & BIRCHEM, AUDIT/FY ENDED JUNE 30,2019 REUTZEL EXCAVATING, PYMT #6 DD 81 & 5 ROBERT V & SHEILA M WILLMS, CROP DAMAGES DD 114 MOD ROGER DAUGARD, WELL PLUGGING ROGNES BROTHERS EXC, PYMT #2 DD 169 LAT D SAMANTHA GOBELI, JAIL SCH 185.38 SCHLEUSNER DIRT WORKS, REPAIR DD SIS GREIMAN, MLGE/MTNGS 81.50 SMITH'S HARDWARE, MISC EXP	·	
POLK CO TREASURER, AUTOPSY EXPENSES       3,800.34         POLK COUNTY SHERIFF, LEGAL/COURT       43.92         POMP'S TIRE SERVICE, TIRES       11,077.85         POWERPLAN, PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE, UTIL       426.96         PRESTO-X, MISC EXP       152.00         PRITCHARD AUTO COMPANY, 2 TRUCKS/OIL       72,850.60         QUAD D FARMS, CROP DAMAGES DD 81 & DD 5       1,884.90         REDING'S GRAVEL & EXCAV, TILE CROSSING       7,740.00         RELIABLE GLASS SOLUTIONS, PARTS       425.00         RENNER & BIRCHEM, AUDIT/FY ENDED JUNE 30,2019       7,000.00         REUTZEL EXCAVATING, PYMT #6 DD 81 & 5       35,769.89         ROBERT V & SHEILA M WILLMS, CROP DAMAGES DD 114 MOD       1,335.50         ROGRES BROTHERS EXC, PYMT #2 DD 169 LAT D       204,740.36         SAMANTHA GOBELI, JAIL SCH       185.38         SCHLEUSNER DIRT WORKS, REPAIR DD       9,983.20         SIS GREIMAN, MLGE/MTNGS       81.50         SMITH'S HARDWARE, MISC EXP       62.43		
POLK COUNTY SHERIFF, LEGAL/COURT       43.92         POMP'S TIRE SERVICE , TIRES       11,077.85         POWERPLAN, PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE, UTIL       426.96         PRESTO-X, MISC EXP       152.00         PRITCHARD AUTO COMPANY, 2 TRUCKS/OIL       72,850.60         QUAD D FARMS , CROP DAMAGES DD 81 & DD 5       1,884.90         REDING'S GRAVEL & EXCAV, TILE CROSSING       7,740.00         RELIABLE GLASS SOLUTIONS , PARTS       425.00         RENNER & BIRCHEM , AUDIT/FY ENDED JUNE 30,2019       7,000.00         REUTZEL EXCAVATING , PYMT #6 DD 81 & 5       35,769.89         ROBERT V & SHEILA M WILLMS, CROP DAMAGES DD 114 MOD       1,335.50         ROGRES BROTHERS EXC , PYMT #2 DD 169 LAT D       204,740.36         SAMANTHA GOBELI, JAIL SCH       185.38         SCHLEUSNER DIRT WORKS, REPAIR DD       9,983.20         SIS GREIMAN, MLGE/MTNGS       81.50         SMITH'S HARDWARE, MISC EXP       62.43	·	
POMP'S TIRE SERVICE , TIRES       11,077.85         POWERPLAN,PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE,UTIL       426.96         PRESTO-X,MISC EXP       152.00         PRITCHARD AUTO COMPANY,2 TRUCKS/OIL       72,850.60         QUAD D FARMS ,CROP DAMAGES DD 81 & DD 5       1,884.90         REDING'S GRAVEL & EXCAV,TILE CROSSING       7,740.00         RELIABLE GLASS SOLUTIONS ,PARTS       425.00         RENNER & BIRCHEM ,AUDIT/FY ENDED JUNE 30,2019       7,000.00         REUTZEL EXCAVATING ,PYMT #6 DD 81 & 5       35,769.89         ROBERT V & SHEILA M WILLMS,CROP DAMAGES DD 114 MOD       1,335.50         ROGRER DAUGARD,WELL PLUGGING       147.98         ROGNES BROTHERS EXC ,PYMT #2 DD 169 LAT D       204,740.36         SAMANTHA GOBELI,JAIL SCH       185.38         SCHLEUSNER DIRT WORKS,REPAIR DD       9,983.20         SIS GREIMAN,MLGE/MTNGS       81.50         SMITH'S HARDWARE,MISC EXP       62.43		·
POWERPLAN,PARTS       7,546.76         PRAIRIE ENERGY COOPERATIVE,UTIL       426.96         PRESTO-X,MISC EXP       152.00         PRITCHARD AUTO COMPANY,2 TRUCKS/OIL       72,850.60         QUAD D FARMS ,CROP DAMAGES DD 81 & DD 5       1,884.90         REDING'S GRAVEL & EXCAV,TILE CROSSING       7,740.00         RELIABLE GLASS SOLUTIONS ,PARTS       425.00         RENNER & BIRCHEM ,AUDIT/FY ENDED JUNE 30,2019       7,000.00         REUTZEL EXCAVATING ,PYMT #6 DD 81 & 5       35,769.89         ROBERT V & SHEILA M WILLMS,CROP DAMAGES DD 114 MOD       1,335.50         ROGER DAUGARD,WELL PLUGGING       147.98         ROGNES BROTHERS EXC ,PYMT #2 DD 169 LAT D       204,740.36         SAMANTHA GOBELI,JAIL SCH       185.38         SCHLEUSNER DIRT WORKS,REPAIR DD       9,983.20         SIS GREIMAN,MLGE/MTNGS       81.50         SMITH'S HARDWARE,MISC EXP       62.43	·	
PRAIRIE ENERGY COOPERATIVE,UTIL  PRESTO-X,MISC EXP  152.00  PRITCHARD AUTO COMPANY,2 TRUCKS/OIL  QUAD D FARMS ,CROP DAMAGES DD 81 & DD 5  REDING'S GRAVEL & EXCAV,TILE CROSSING  RELIABLE GLASS SOLUTIONS ,PARTS  425.00  RENNER & BIRCHEM ,AUDIT/FY ENDED JUNE 30,2019  REUTZEL EXCAVATING ,PYMT #6 DD 81 & 5  ROBERT V & SHEILA M WILLMS,CROP DAMAGES DD 114 MOD  ROGER DAUGARD,WELL PLUGGING  ROGER DAUGARD,WELL PLUGGING  ROGNES BROTHERS EXC ,PYMT #2 DD 169 LAT D  SAMANTHA GOBELI,JAIL SCH  SCHLEUSNER DIRT WORKS,REPAIR DD  9,983.20  SIS GREIMAN,MLGE/MTNGS  81.50  SMITH'S HARDWARE,MISC EXP		
PRESTO-X,MISC EXP       152.00         PRITCHARD AUTO COMPANY,2 TRUCKS/OIL       72,850.60         QUAD D FARMS ,CROP DAMAGES DD 81 & DD 5       1,884.90         REDING'S GRAVEL & EXCAV,TILE CROSSING       7,740.00         RELIABLE GLASS SOLUTIONS ,PARTS       425.00         RENNER & BIRCHEM ,AUDIT/FY ENDED JUNE 30,2019       7,000.00         REUTZEL EXCAVATING ,PYMT #6 DD 81 & 5       35,769.89         ROBERT V & SHEILA M WILLMS,CROP DAMAGES DD 114 MOD       1,335.50         ROGER DAUGARD,WELL PLUGGING       147.98         ROGNES BROTHERS EXC ,PYMT #2 DD 169 LAT D       204,740.36         SAMANTHA GOBELI,JAIL SCH       185.38         SCHLEUSNER DIRT WORKS,REPAIR DD       9,983.20         SIS GREIMAN,MLGE/MTNGS       81.50         SMITH'S HARDWARE,MISC EXP       62.43		
PRITCHARD AUTO COMPANY,2 TRUCKS/OIL  QUAD D FARMS ,CROP DAMAGES DD 81 & DD 5  REDING'S GRAVEL & EXCAV,TILE CROSSING  RELIABLE GLASS SOLUTIONS ,PARTS  RENNER & BIRCHEM ,AUDIT/FY ENDED JUNE 30,2019  REUTZEL EXCAVATING ,PYMT #6 DD 81 & 5  ROBERT V & SHEILA M WILLMS,CROP DAMAGES DD 114 MOD  ROGER DAUGARD,WELL PLUGGING  ROGNES BROTHERS EXC ,PYMT #2 DD 169 LAT D  SAMANTHA GOBELI,JAIL SCH  SCHLEUSNER DIRT WORKS,REPAIR DD  SIS GREIMAN,MLGE/MTNGS  81.50  SMITH'S HARDWARE,MISC EXP  1,884.90  72,850.60  72,850.60  7,740.00  7,000.00  7,000.00  7,000.00  1,335.5	·	
QUAD D FARMS ,CROP DAMAGES DD 81 & DD 5  REDING'S GRAVEL & EXCAV,TILE CROSSING  RELIABLE GLASS SOLUTIONS ,PARTS  RENNER & BIRCHEM ,AUDIT/FY ENDED JUNE 30,2019  REUTZEL EXCAVATING ,PYMT #6 DD 81 & 5  ROBERT V & SHEILA M WILLMS,CROP DAMAGES DD 114 MOD  ROGER DAUGARD,WELL PLUGGING  ROGNES BROTHERS EXC ,PYMT #2 DD 169 LAT D  SAMANTHA GOBELI,JAIL SCH  SCHLEUSNER DIRT WORKS,REPAIR DD  SIS GREIMAN,MLGE/MTNGS  81.50  SMITH'S HARDWARE,MISC EXP	·	
REDING'S GRAVEL & EXCAV,TILE CROSSING RELIABLE GLASS SOLUTIONS ,PARTS 425.00 RENNER & BIRCHEM ,AUDIT/FY ENDED JUNE 30,2019 7,000.00 REUTZEL EXCAVATING ,PYMT #6 DD 81 & 5 ROBERT V & SHEILA M WILLMS,CROP DAMAGES DD 114 MOD 1,335.50 ROGER DAUGARD,WELL PLUGGING ROGNES BROTHERS EXC ,PYMT #2 DD 169 LAT D 204,740.36 SAMANTHA GOBELI,JAIL SCH 185.38 SCHLEUSNER DIRT WORKS,REPAIR DD 9,983.20 SIS GREIMAN,MLGE/MTNGS 81.50 SMITH'S HARDWARE,MISC EXP		
RELIABLE GLASS SOLUTIONS ,PARTS  RENNER & BIRCHEM ,AUDIT/FY ENDED JUNE 30,2019  7,000.00  REUTZEL EXCAVATING ,PYMT #6 DD 81 & 5  ROBERT V & SHEILA M WILLMS,CROP DAMAGES DD 114 MOD  1,335.50  ROGER DAUGARD,WELL PLUGGING  ROGNES BROTHERS EXC ,PYMT #2 DD 169 LAT D  204,740.36  SAMANTHA GOBELI,JAIL SCH  185.38  SCHLEUSNER DIRT WORKS,REPAIR DD  9,983.20  SIS GREIMAN,MLGE/MTNGS  81.50  SMITH'S HARDWARE,MISC EXP	·	
RENNER & BIRCHEM ,AUDIT/FY ENDED JUNE 30,2019 7,000.00 REUTZEL EXCAVATING ,PYMT #6 DD 81 & 5 35,769.89 ROBERT V & SHEILA M WILLMS,CROP DAMAGES DD 114 MOD 1,335.50 ROGER DAUGARD,WELL PLUGGING 147.98 ROGNES BROTHERS EXC ,PYMT #2 DD 169 LAT D 204,740.36 SAMANTHA GOBELI,JAIL SCH 185.38 SCHLEUSNER DIRT WORKS,REPAIR DD 9,983.20 SIS GREIMAN,MLGE/MTNGS 81.50 SMITH'S HARDWARE,MISC EXP 62.43	,	•
REUTZEL EXCAVATING ,PYMT #6 DD 81 & 5  ROBERT V & SHEILA M WILLMS,CROP DAMAGES DD 114 MOD  ROGER DAUGARD,WELL PLUGGING  ROGNES BROTHERS EXC ,PYMT #2 DD 169 LAT D  SAMANTHA GOBELI,JAIL SCH  SCHLEUSNER DIRT WORKS,REPAIR DD  SIS GREIMAN,MLGE/MTNGS  SMITH'S HARDWARE,MISC EXP  35,769.89  1,335.50  204,740.36  204,740.36  9,983.20  9,983.20	·	
ROBERT V & SHEILA M WILLMS,CROP DAMAGES DD 114 MOD  ROGER DAUGARD,WELL PLUGGING  ROGNES BROTHERS EXC ,PYMT #2 DD 169 LAT D  204,740.36  SAMANTHA GOBELI,JAIL SCH  185.38  SCHLEUSNER DIRT WORKS,REPAIR DD  9,983.20  SIS GREIMAN,MLGE/MTNGS  81.50  SMITH'S HARDWARE,MISC EXP		
ROGNES BROTHERS EXC ,PYMT #2 DD 169 LAT D  SAMANTHA GOBELI,JAIL SCH  SCHLEUSNER DIRT WORKS,REPAIR DD  9,983.20 SIS GREIMAN,MLGE/MTNGS  81.50 SMITH'S HARDWARE,MISC EXP  62.43	ROBERT V & SHEILA M WILLMS, CROP DAMAGES DD 114 MOD	
SAMANTHA GOBELI, JAIL SCH 185.38 SCHLEUSNER DIRT WORKS, REPAIR DD 9,983.20 SIS GREIMAN, MLGE/MTNGS 81.50 SMITH'S HARDWARE, MISC EXP 62.43	ROGER DAUGARD, WELL PLUGGING	147.98
SCHLEUSNER DIRT WORKS,REPAIR DD9,983.20SIS GREIMAN,MLGE/MTNGS81.50SMITH'S HARDWARE,MISC EXP62.43	ROGNES BROTHERS EXC ,PYMT #2 DD 169 LAT D	204,740.36
SIS GREIMAN,MLGE/MTNGS 81.50 SMITH'S HARDWARE,MISC EXP 62.43	SAMANTHA GOBELI,JAIL SCH	185.38
SMITH'S HARDWARE,MISC EXP 62.43	SCHLEUSNER DIRT WORKS,REPAIR DD	9,983.20
	SIS GREIMAN,MLGE/MTNGS	81.50
CDENICED OTTEL WELDING CUIDD		
	SPENCER STEEL,WELDING SUPP	314.86
STANDARD & ASSOCIATES ,SELECTION TEST 135.00	·	
STAPLES,TONER 174.28	STAPLES,TONER	174.28

STAPLES CREDIT PLAN,OFF SUPP	449.56
STAPLES CREDIT PLAN,OFF SUPP	21.98
STARK SURVEYING ,SURVEY	650.00
STATE HYGIENIC LABORATORY, WELL WATER TESTING	185.00
STATE MEDICAL EXAMINER, AUTOPSY/TOXICOLOGY/HISTOLOGY	2,148.00
STOREY KENWORTHY,LASER/W-2/1099 FORMS	330.94
SWENSON'S HARDWARE,PARTS	435.77
SYNCHRONY BANK, DEPTH FINDER	274.99
TERRY FLICK,HAND TOOLS	366.00
THADA LIVING TRUST, CROP DAMAGES DD 81 & DD 5	31.50
THE LEADER, SUBSCRIPTION	52.00
TIM GROVE, COMMISSIONER DD 114 MOD	373.50
TREASURER ST OF IOWA, CABIN TAX	18.00
TYLER TECHNOLOGIES ,SUBSCRIPTION	54,240.00
U.S. CELLULAR,CELL PHONE	1,669.27
VANGUARD APPRAISALS ,APPRAISAL SERV	21,783.50
VARIDESK,ENG EQUIP	690.00
VERIZON,DATA	360.09
WASTE MANAGEMENT OF WI-MN, RURAL DROP OFFS	5,478.96
WASTE MANAGEMENT/S R,DISPOSAL	763.61
WAYNE R & BARBARA J EENHUIS,CROP DAMAGES DD 81 & DD 5	288.00
WEAVER & WEAVER ,REPAIR DD 18	1,922.50
WEILAND GRAIN & LIVESTOCK ,CROP DAMAGES DD 81 DD 5	250.05
WEST PAYMENT CENTER, DEC DATA BASE	269.22
WINNEBAGO COOP,PH	664.33
WINNEBAGO COUNTY JAIL, CARE & KEEP OF INMATES	14,350.00
WRIGHT CO SECONDARY ROADS,ENG SHARE	15,637.68
XEROX CORPORATION, MACHINE RENT	131.34
YOHNCO ,GRANULAR	14,000.00
YOUTH AND SHELTER SERVICE ,SHELTER CARE	1,726.05
ZIEGLER ,PARTS	4,164.99
ZINPRO CORPORATION, CROP DAMAGES DD 81 & DD 5	564.70
GRAND TOTAL	1,268,645.04

No further business to come before the Board, motion made to adjourn at 1:12 p.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on January 27, 2020.

ATTEST:			
	Michelle K. Eisenman, Auditor	Florence Sis Greiman,	Chair